

	PM	Safety	IT	
Pre-Conceptual Planning				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, Chapter 4
Mission Need Statement				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, Chapter 4
Tailoring Strategy	X			DOE O 413.3 DOE M 413.3-1 dated 3/28/03 (2.6, 4.7, 9.4.3, 12.1.1, 13.3.3 and 13.3.4)
Mission Validation Independent Project Review				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, Chapter 4.6
Program Requirements Document (NNSA)	NNSA only			N/A
Evaluate Information Technology projects within Departmental Enterprise Architecture framework.			X	OMB Circular A-11, Part 3 OMB Circular A-130
Conceptual Design Report				DOE O 413.3 DOE M 413.3-1 dated 3/28/03 (5.2.4)
Acquisition Strategy				DOE O 413.3 DOE M 413.3-1 dated 3/28/03 (2.2.1 and 5.4)
Comply with the One-for-One Replacement legislation				House Report 109-86.
Project Execution Plan				DOE O 413.3 DOE M 413.3-1 dated 3/28/03 (5.6)
Approve appointment of the Federal Project Director.				DOE O 413.3 DOE O 361.1A dated 4/19/04
Integrated Project Team				DOE O 413.3 DOE M 413.3-1 dated 3/28/03 (5-15)
Design Review (including Technical Independent Project Review)				DOE P 226.1 DOE M 314.3-1 dated 3/28/03 (6, 9, 15)
Project Data Sheet				Budget Guidance DOE M 314.3-1 dated 3/28/03 (8.4, 8.6, 8.7, Appendix A)
Implement Integrated Safety Management				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, Chapter 13 OECM, Project Management Practices, Integrated Safety, Revision E, June 2003
Environmental Documents (NEPA, permit applications)		X		DOE O 451.1B
Document High Performance Sustainable Building considerations		X		DOE O 450.1, chg 2
Security Vulnerability Assessment Report		X		DOE M 470.4-1
Cyber Security Plan			X	DOE O 205.1

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Hazard Analysis Report		X		10 CFR 830, Subpart B DOE P 450.4 29 CFR 1910.119, Process Safety Management of Highly Hazardous Chemicals 40 CFR 68, Chemical Accident Prevention Provisions
Safety Evaluation Report		X		10 CFR 430, Subpart B DOE STD 1189-2006
Quality Assurance Program		X		10 CFR 830, Subpart A; DOE O 414.1C
Performance Baseline				DOE O 413-3 DOE M 413.3-1 dated 3/28/03, Chapter 10
Earned Value Management System				OMB Circular A-11, Part 7 DOE O 413.3 ANSI/EIA-748-A-1198; DOE M 413.3-1 dated 3/28/03, Chapter 12 <u>DOE Earned Value Management Application Guide</u>
Performance Baseline Validation External Independent Review/Independent Project Review				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 9.3.2, 9.3.3, 9.4.3
Independent Cost Estimate/Independent Cost Review				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 9.3.3, Appendix A
Preliminary Design				DOE O 413.3 DOE M 413.3 dated 3/28/03, 6.2
Safety Design Report		X		DOE STD 1189-2006
Hazard Analysis Report		X		DOE P 450.4 29 CFR 1910.119, Process Safety Management of Highly Hazardous Chemicals 40 CFR 68, Chemical Accident Prevention Provisions
Final Design				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 6.4
External Independent Review for Construction or Execution Readiness.				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 9.4.4
Documented Safety Analysis Report		X		10 CFR 830, Subpart B
Construction Project Safety & Health Plan		X		10 CFR 851 Appendix A
Verify Key Performance Parameters or Project Completion Criteria have been met and mission requirements achieved.				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 10.2
Readiness Assessment or an Operational Readiness Review				DOE O 425.1C DOE M 413.3-1 dated 3/28/03, 7.8, 9.6

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Checkout, Testing, and Commissioning Plan				DOE O 413.3 DOE M 413-3-1 dated 3/28/03, 7.3
Project Transition to Operations Report				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 7.2, 7.5
Revise the environmental management system				DOE O 450.1, Change 2
Final Project Closeout Report				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 7.9, 7.10
Lessons Learned Report.				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 7.6
Operational Documentation.				DOE O 413.3 DOE M 413.3-1 dated 3/28/03, 7.9
Post Implementation Review				Capital Programming Guide, Supplement to Part 7 of the Office of Management and Budget's Circular A-11.